E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

---9-

| Environmental Services  | Dept. Manager                             | E&A- P2021.3                   | 374 001                             |                        |                                |  |  |
|---|---|--------------------------------|-------------------------------------|------------------------|--------------------------------|--|--|
| Inspector: Zach Roza  |   | EGA-12021.                     | 5/4.001                             |                        | Stage                          |  |  |
| Project Name:   |   | 1                              |                                     |                        |                                |  |  |
| For Week Ending:  |   | 68508                          |                                     |                        |                                |  |  |
| Project Location:   | S Folsom St                               |                                |                                     |                        |                                |  |  |
|   |   |                                |                                     | /                      |                                |  |  |
| Grading:  | 25%                                       |                                |                                     |                        |                                |  |  |
| Sanitary Sewer:   | 0%  |                                |                                     |                        |                                |  |  |
| Storm Sewer:  | 0%  |                                |                                     |                        |                                |  |  |
| Paving:   | 0%  |                                |                                     |                        |                                |  |  |
| Seeding:  | 0%  |                                |                                     |                        |                                |  |  |
| Utilities:  | 0%  |                                |                                     |                        |                                |  |  |
| Overall Development:  | 5%  |                                |                                     |                        |                                |  |  |
|   | Amount in tenths                          | D. t. inc. t. t                |                                     |                        |                                |  |  |
| RAIN FALL AMOUNTS   | Amount in tenths                          | Date inspected                 | Weather Conditions                  | Time                   | Storm Event Duration<br>Week 1 |  |  |
| Sunday  | 0.00"                                     |                                |                                     |                        | week 1                         |  |  |
| Monday  | 0.00"                                     |                                |                                     |                        |                                |  |  |
| Tuesday   | 0.00"                                     |                                |                                     |                        |                                |  |  |
| Wednesday   | 0.00"                                     | 11/8/2023                      | Mostly Sunny 69 / 42                | 1:00 PM                |                                |  |  |
| Thursday  | 0.00"                                     |                                |                                     |                        |                                |  |  |
| Friday  | 0.00"                                     |                                |                                     |                        |                                |  |  |
| Saturday  | 0.00"                                     |                                |                                     |                        |                                |  |  |
| Complaints:<br>Construction Sequencir   |   |                                |                                     |                        |                                |  |  |
|   | e basins) of the site have had a tempo    | rary or permanent cessation o  | f grading, earthwork, or ground dis | turbance in the last 1 | 4 days?                        |  |  |
| Grading began (10/11/23)  | ).  |                                |                                     |                        |                                |  |  |
| Which portion(s) (i.e. drainage   | e basins) of the site do not have gradir  | ng, earthwork, or ground distu | rbance scheduled in the next 14 da  | iys?                   |                                |  |  |
| Grading began (10/11/23)  | ).  |                                |                                     |                        |                                |  |  |
|   | t stabilization measures listed in this s | section are being implemented  | !?                                  |                        |                                |  |  |
| Existing vegetation (10/11  |   |                                |                                     |                        |                                |  |  |
| Checklist Questions:  |   |                                |                                     |                        |                                |  |  |
| Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?                          |   |                                |                                     |                        |                                |  |  |
| Yes   |   |                                |                                     |                        |                                |  |  |
| Create Corrective Action?   |   |                                |                                     |                        |                                |  |  |
| N/A   |   |                                |                                     |                        |                                |  |  |
| Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. |   |                                |                                     |                        |                                |  |  |
| Yes   |   |                                |                                     |                        |                                |  |  |
| Create Corrective Action?   |   |                                |                                     |                        |                                |  |  |
| N/A   |   |                                |                                     |                        |                                |  |  |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?  |   |                                |                                     |                        |                                |  |  |
| Yes   |   |                                |                                     |                        |                                |  |  |
| Create Corrective Action  | n?  |                                |                                     |                        |                                |  |  |

## N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes Create Corrective Action?

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes

N/A

Create Corrective Action?

## Comments:

## Comments:

1.) E&A Began site inspections on 10/11/2023

2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): There are no current findings in the BMP Section.

| Unique Name        | Туре  | Location                           | Projected Install Date                | Status    | Maintenance |  |  |
|--------------------|---|------------------------------------|---------------------------------------|-----------|-------------|--|--|
| CE 01              | Construction Entrance   | Northwest Corner of Site           | 10/11/2023                            | Active    | No          |  |  |
| Current Condition: | Good Condition- 80% effective- Edward Rose installed a construction entrance prior to the inspection on 10/11/23. |                                    |                                       |           |             |  |  |
| IP 01 - 02         | Inlet Protection  | Southeast Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.                   |                                    |                                       |           |             |  |  |
| IP 03 - 14         | Inlet Protection  | Southwest Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.                   |                                    |                                       |           |             |  |  |
| IP 15 - 17         | Inlet Protection  | Northwest Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.                   |                                    |                                       |           |             |  |  |
| IP 18 - 26         | Inlet Protection  | Southeast Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.                   |                                    |                                       |           |             |  |  |
| IP 27 - 35         | Inlet Protection  | Northeast Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.                   |                                    |                                       |           |             |  |  |
| IP 36 - 37         | Inlet Protection  | Southeast Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.                   |                                    |                                       |           |             |  |  |
| IP 38 - 39         | Inlet Protection  | Northeast Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.                   |                                    |                                       |           |             |  |  |
| IP 40 - 45         | Inlet Protection  | Northwest Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Inlet protection will be   |                                    | Ţ                                     | e.        |             |  |  |
| MS 01              | Material Storage  | On Site                            | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Material storage will be   |                                    |                                       |           |             |  |  |
| PM 01              | Erosion Control Matting   | Northeast Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Matting will be installed  | d after final grade is establishe  | d                                     |           |             |  |  |
| PM 02              | Erosion Control Matting   | Northern Perimeter                 | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Matting will be installed after final grade is established.  |                                    |                                       |           |             |  |  |
| PM 03              | Erosion Control Matting   | Northeast Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Matting will be installed  |                                    | d.                                    | I         |             |  |  |
| PM 04              | Erosion Control Matting   | Northwest Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Matting will be installed  | d after final grade is established |                                       |           |             |  |  |
| PT 01              | Portable Toilet   | On Site                            | 10/11/2023                            | Active    | No          |  |  |
| Current Condition: | Good Condition- Edward Rose i   | 1                                  | prior to the inspection on            | 10/11/23. |             |  |  |
| SF 01 - 10         | Silt Fence  | Northwest Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Silt fence will be instal  |                                    | ,                                     | ,         |             |  |  |
| SF 9b - 14         | Silt Fence  | Northeast Quadrant of<br>SWPPP     | 11/11/2023                            | Pending   | No          |  |  |
| Current Condition: | Pending- Silt fence will be instal  | <u> </u>                           | · · · · · · · · · · · · · · · · · · · |           |             |  |  |
| SF 15              | Silt Fence  | Perimeter Silt Fence               | 10/11/2023                            | Active    | No          |  |  |

| Current Condition:      | Good Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection on 10/11/23. Edward Rose was in the process of installing silt fence along the eastern and southern perimeter during the inspection on 10/25/23. Edward Rose installed the silt fence along the eastern and southern perimeter prior to the inspection on 11/1/23.   |                                |            |                   |         |  |  |
|-------------------------|---|--------------------------------|------------|-------------------|---------|--|--|
| SF 16 - 24              | Silt Fence  | Southeast Quadrant of<br>SWPPP | 11/11/2023 | Pending           | No      |  |  |
| Current Condition:      | Pending- Silt fence will be installed once grading starts.  |                                |            |                   |         |  |  |
| SF 25 - 30              | Silt Fence  | Southwest Quadrant of<br>SWPPP | 11/11/2023 | Pending           | No      |  |  |
| Current Condition:      | Pending- Silt fence will be installed once grading starts.  |                                |            |                   |         |  |  |
| STR                     | Streets   | ADJ and Internal Streets       | 10/11/2023 | Active            | No      |  |  |
| Current Condition:      | Good Condition- There was no sign of track off during the inspection on 10/11/23.   |                                |            |                   |         |  |  |
| SWPPP Sign              | SWPPP Signs   | ADJ to CE 01                   | 10/11/2023 | Active            | No      |  |  |
| Current Condition:      | Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23.   |                                |            |                   |         |  |  |
| WO 01                   | Concrete Washout  | On Site                        | 11/11/2023 | Pending           | No      |  |  |
| Current Condition:      | Pending- A concrete washout will be installed once paving starts.   |                                |            |                   |         |  |  |
| WS 01                   | Waste Storage Area  | On Site                        | 11/11/2023 | Pending           | No      |  |  |
| Current Condition:      | Pending- A waste storage area will be installed as necessary.   |                                |            |                   |         |  |  |
| Certification Statement | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance<br>with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my<br>inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the<br>information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant<br>penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." |                                |            |                   |         |  |  |
| Inspector Signature:    | Joh Rage  |                                |            | G<br>Reviewed By: | Cto See |  |  |